



# Campaign Finance Report

**UNITED PHX FIREFIGHTERS TEMPE CHAPTER PAC**  
**Committee #: 1329**

**Treasurer: LUNN, TODD**  
**11811 N 56th St, Scottsdale, AZ 85254**  
**Phone: (480) 518-1796**  
**Email: richarwo@netscape.net**

## **Amended 2008 May Post-Election Report 1**

Election Cycle: **2007-2008**  
Date Filed: June 12, 2008  
Reporting Period: May 1, 2008-June 9, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$1,519.95
Total Cash Receipts this Reporting Period:	\$1,238.16
Total Cash Disbursements this Reporting Period:	\$949.62
Cash Balance at End of Reporting Period:	\$1,808.49

Report ID: 50739

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,228.92	\$0.00	\$1,228.92	\$29,354.13
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$9.24	\$0.00	\$9.24	\$212.52
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,238.16	\$0.00	\$1,238.16	\$29,566.65

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$270.18	\$0.00	\$270.18	\$25,683.70
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$390.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$780.00
Other Expenses	E4	\$679.44	\$0.00	\$679.44	\$5,280.80
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$949.62	\$0.00	\$949.62	\$32,134.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$949.62			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
<b>Name:</b> Tempe Firefighters <b>Address:</b> 63 E Columbus Ave, Phoenix, AZ 85012 <b>Memo:</b> member contribution	05/08/2008	\$609.84 Cash	\$28,820.16
<b>Name:</b> Tempe Firefighters <b>Address:</b> 63 E Columbus Ave, Phoenix, AZ 85012 <b>Memo:</b> member contribution	05/27/2008	\$619.08 Cash	\$28,820.16
Total of Individual Contributions		\$1,228.92	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,228.92	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/05/2008	\$9.24	\$212.52
Address:			Cash	
Total of Small Contributions			\$9.24	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$9.24	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	TEMPE LEADERSHIP	05/05/2008	\$90.00	\$290.00
<b>Address:</b>	210 W Krista Way, , Tempe, AZ 85284		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	VERIZON WIRELESS	05/05/2008	\$180.18	\$1,526.94
<b>Address:</b>	PO Box 96088, , Bellevue, WA 98009		Cash	
<b>Category:</b>	Overhead - Other			
Total of Operating Expenses			\$270.18	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$270.18	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	UPFFA	05/14/2008	\$25.00	\$25.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Jordan family donation			
<b>Name:</b>	San Falipes Cantina	05/21/2008	\$103.00	\$103.00
<b>Address:</b>	100 S McClintock Dr, Tempe, AZ 85281		Cash	
<b>Memo:</b>	Dinner			
<b>Name:</b>	El Penasco	05/22/2008	\$23.96	\$23.96
<b>Address:</b>	2000 S Mill Ave, Tempe, AZ 85282		Cash	
<b>Memo:</b>	Lunch			
<b>Name:</b>	Z TEJAS	05/23/2008	\$40.65	\$40.65
<b>Address:</b>	6TH ST. AND MILL, TEMPE, AZ 85281		Cash	
<b>Memo:</b>	lunch			
<b>Name:</b>	Zobel and Hall PC	05/28/2008	\$150.00	\$150.00
<b>Address:</b>	4820 S Mill Ave, Ste 101, Tempe, AZ 85282		Cash	
<b>Memo:</b>	Professional audit service			
<b>Name:</b>	Riazzis Italian Garden	05/29/2008	\$40.65	\$40.65
<b>Address:</b>	2115 S Rural Rd, Tempe, AZ 85282		Cash	
<b>Memo:</b>	Lunch			
<b>Name:</b>	CAFFE BOA	06/03/2008	\$46.50	\$528.62
<b>Address:</b>	3RD ST AND MILL AVE, TEMPE, AZ 85281		Cash	
<b>Memo:</b>	Lunch			
<b>Name:</b>	VERIZON WIRELESS	06/05/2008	\$180.03	\$540.43
<b>Address:</b>	PO Box 96088, , Bellevue, WA 98009		Cash	
<b>Memo:</b>	internet access			
<b>Name:</b>	CHOMPIES	06/06/2008	\$13.63	\$35.87
<b>Address:</b>	1200 E University Dr, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	breakfast			
<b>Name:</b>	Quarry, Eric	06/06/2008	\$56.02	\$56.02
<b>Address:</b>	60 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Squirt trailer maintenance			
Total of Other Expenses			\$679.44	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$679.44	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	12/19/2007	\$158.84
House of Tricks		
Original Amount of Debt: \$158.84		
Original Transaction Date: 12/19/2007		
<b>Debt Balance at End of Reporting Period</b>		\$158.84
<b>Outstanding Debt Balance at Beginning of Period</b>	01/14/2008	\$100.04
OREGANOS PIZZA		
Original Amount of Debt: \$100.04		
Original Transaction Date: 01/14/2008		
<b>Debt Balance at End of Reporting Period</b>		\$100.04
<b>Outstanding Debt Balance at Beginning of Period</b>	01/16/2008	\$228.97
MASTROS STEAK HOUSE		
Original Amount of Debt: \$228.97		
Original Transaction Date: 01/16/2008		
<b>Debt Balance at End of Reporting Period</b>		\$228.97
<b>Outstanding Debt Balance at Beginning of Period</b>	01/16/2008	\$34.60
OREGANOS PIZZA		
Original Amount of Debt: \$34.60		
Original Transaction Date: 01/16/2008		
<b>Debt Balance at End of Reporting Period</b>		\$34.60
<b>Outstanding Debt Balance at Beginning of Period</b>	01/30/2008	\$54.21
CAFFE BOA		
Original Amount of Debt: \$54.21		
Original Transaction Date: 01/30/2008		
<b>Debt Balance at End of Reporting Period</b>		\$54.21
<b>Outstanding Debt Balance at Beginning of Period</b>	02/05/2008	\$22.24
CHOMPIES		
Original Amount of Debt: \$22.24		
Original Transaction Date: 02/05/2008		
<b>Debt Balance at End of Reporting Period</b>		\$22.24
<b>Outstanding Debt Balance at Beginning of Period</b>	02/12/2008	\$40.75
CAFFE BOA		
Original Amount of Debt: \$40.75		
Original Transaction Date: 02/12/2008		
<b>Debt Balance at End of Reporting Period</b>		\$40.75
Total of Outstanding Debt Before Adjustments		\$639.65
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$639.65

